

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Angela T Booker

Debtor(s)

Case No. 15-23269

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2015.
- 2) The plan was confirmed on 11/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/02/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$20,600.00.
- 10) Amount of unsecured claims discharged without payment: \$34,245.88.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,092.03
Less amount refunded to debtor	\$312.03

NET RECEIPTS: \$20,780.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,044.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,044.03

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	700.00	962.64	962.64	190.51	0.00
COMENITY BANK	Unsecured	229.00	229.16	229.16	45.35	0.00
COMENITY BANK	Unsecured	197.00	197.74	197.74	39.13	0.00
COMENITY BANK	Unsecured	127.00	261.52	261.52	51.76	0.00
COMENITY BANK	Unsecured	211.00	211.72	211.72	41.90	0.00
CONSUMER FINANCIAL SERVICES	Secured	8,000.00	8,000.00	8,000.00	8,000.00	548.26
CONSUMER FINANCIAL SERVICES	Unsecured	NA	893.55	893.55	176.84	0.00
DENNIS A BREBNER & ASSOC	Unsecured	331.00	331.00	331.00	65.51	0.00
FOX COLLECTION CENTER	Unsecured	137.00	137.28	137.28	27.17	0.00
HABITAT FOR HUMANITY	Secured	3,500.00	3,500.00	3,500.00	3,500.00	0.00
HABITAT FOR HUMANITY	Secured	0.00	0.00	0.00	0.00	0.00
HABITAT FOR HUMANITY	Secured	0.00	0.00	0.00	0.00	0.00
HABITAT FOR HUMANITY	Unsecured	9,903.00	NA	NA	0.00	0.00
RESURGENCE LEGAL GROUP PC	Unsecured	7,343.00	7,342.79	7,342.79	1,453.19	0.00
TELCO CREDIT UNION	Unsecured	200.00	NA	NA	0.00	0.00
VIREO EMERGENCY PHYSICIANS LL	Unsecured	2,799.00	NA	NA	0.00	0.00
ADVOCATE CONDELL MEDICAL CTF	Unsecured	627.00	NA	NA	0.00	0.00
ALLIANCE COLLECTION AG	Unsecured	2,415.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	1,949.00	NA	NA	0.00	0.00
AURORA MEDICAL GROUP	Unsecured	400.00	NA	NA	0.00	0.00
BONNEVILLE BILLING	Unsecured	291.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN	Unsecured	630.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	439.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	227.00	NA	NA	0.00	0.00
LAKE FOREST BANK & TRUST COMF	Unsecured	1,275.00	NA	NA	0.00	0.00
NORTHSHORE UNIV HEALTH SYSTE	Unsecured	151.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DEERFIEND BANNOCKBURN FPD	Unsecured	76.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	509.00	NA	NA	0.00	0.00
STERLING JEWELERS INC	Secured	611.00	610.22	610.22	610.22	29.08
TD BANK USA NA	Unsecured	274.00	296.21	296.21	58.62	0.00
VISTA MEDICAL CENTER	Unsecured	737.00	4,035.24	4,035.24	798.60	0.00
WAUKEGAN LOAN MANAGEMENT	Unsecured	500.00	504.44	504.44	99.83	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,500.00	\$3,500.00	\$0.00
Debt Secured by Vehicle	\$8,000.00	\$8,000.00	\$548.26
All Other Secured	\$610.22	\$610.22	\$29.08
TOTAL SECURED:	\$12,110.22	\$12,110.22	\$577.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,403.29	\$3,048.41	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,044.03</u>	
Disbursements to Creditors	<u>\$15,735.97</u>	
TOTAL DISBURSEMENTS :		<u>\$20,780.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.